



Invoice

From:
 Cooper Restorations
 5304 S Adams
 Marion, IN 46953
 cooperrestorations@gmail.com

Invoice Number	CR-2803
Order Number	10528
Invoice Date	February 23, 2023
Total Due	\$80.40

Billing address

Wes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
2	4 row radiator mount cushions	\$6.40	\$12.80
2	Upper radiator support bracket 4 row	\$10.80	\$21.60
2	Lower Radiator retainer 4 row	\$10.00	\$20.00

Subtotal:	\$88.15
Discount:	-\$7.75
Total:	\$80.40

Parts will ship after the invoice has been paid in full.
